

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

JOSLYN LANOR EWING

Debtor(s)

Case No. 17-01763

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/20/2017.
- 2) The plan was confirmed on 05/03/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/13/2019.
- 6) Number of months from filing to last payment: 24.
- 7) Number of months case was pending: 26.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$5,701.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$5,701.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$248.10
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$3,748.10**

Attorney fees paid and disclosed by debtor: \$500.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI INC	Unsecured	839.00	NA	NA	0.00	0.00
ALLY FINANCIAL	Unsecured	1.00	NA	NA	0.00	0.00
AMERICREDIT FINANCIAL SERVICES	Unsecured	17,663.00	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	1.00	NA	NA	0.00	0.00
ARS ACCOUNT RESOLUTION	Unsecured	814.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	0.00	NA	NA	0.00	0.00
BARCLAYS BANK DELAWARE	Unsecured	2,250.00	NA	NA	0.00	0.00
CACH LLC	Unsecured	301.00	NA	NA	0.00	0.00
CHARTER ONE	Unsecured	200.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	1,047.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	1,500.00	NA	NA	0.00	0.00
CITIBANK STUDENT LOAN CORP	Unsecured	201.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	10,000.00	9,858.04	9,858.04	0.00	0.00
COMCAST	Unsecured	455.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	128.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	2,000.00	1,985.68	1,985.68	0.00	0.00
ELAN FINANCIAL SERVICES	Unsecured	65.00	NA	NA	0.00	0.00
EMP of Chicago	Unsecured	640.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	121.00	NA	NA	0.00	0.00
ESCALLATE LLC	Unsecured	640.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	300.00	NA	NA	0.00	0.00
GM FINANCIAL	Unsecured	0.00	NA	NA	0.00	0.00
GREAT AMERICAN FINANCE	Unsecured	1,004.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	300.00	0.00	0.00	0.00	0.00
ILLINOIS COLLECTION SER	Unsecured	1,590.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,592.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	6,392.00	3,971.30	3,971.30	1,952.90	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	9,174.36	9,174.36	0.00	0.00
KOHL'S	Unsecured	709.00	NA	NA	0.00	0.00
LUCHAS AUTO SALES	Unsecured	1,128.00	NA	NA	0.00	0.00
MONCO LAW OFFICES	Unsecured	615.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NATIONAL LOUIS UNIVERSITY	Unsecured	4,145.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEM	Unsecured	600.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	364.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	1,000.00	NA	NA	0.00	0.00
PEAK PROPERTIES	Unsecured	1.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	2,532.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	NA	5,383.45	5,383.45	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	3,500.00	377.02	377.02	0.00	0.00
RCN	Unsecured	952.00	NA	NA	0.00	0.00
ROBERT J SEMRAD & ASSOC	Unsecured	0.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	1.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	150.00	NA	NA	0.00	0.00
U S Dept Of Ed/Gsl/Atl	Unsecured	6,942.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	18,098.00	25,080.80	25,080.80	0.00	0.00
VERIZON	Unsecured	NA	1,985.47	1,985.47	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,971.30	\$1,952.90	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$3,971.30</b>	<b>\$1,952.90</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$53,844.82</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$3,748.10</u>
Disbursements to Creditors	<u>\$1,952.90</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$5,701.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/13/2019

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.